Receiving Report

•	ate: 4/4/// upplier: 1036/Cu.	001		Batch No: Dart P/O:	M13.	326 5710)
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Zona No		Waybill At	Complete: pection	Yes	No No	
Part Number	Description:	Quantity Ofdered	Quantity Rec'd	Quantity	Quantity Inspected	Quantity Rejected	Comment / NCR Number
* ***		in as					10000
					4.5.4.		
*			**			na sovanski kili	
The state of the s				Initials of	Receiver	QC12	
Production/Ad Date Received/Cost				. The second sec		Location	11
Initial .							

FORMS/Purchasing/approved purch/RECREPORT Rev E



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25710

Purchase Order Date 9/10/2014 PO Print Date 9/10/2014

Page Number 1 of 9

Order From:

VU-EC001

Ship To:

DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.

1270 ABERDEEN

399 EAST DRIVE

HAWKESBURY, ON K6A 1K7

MELBOURNE, FLORIDA 32904 **USA**

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

1-321-727-0047

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax # Terms

Net 30

Currency

USD

FCA - (Free Carrier)

Ship Via: Ship Acct:

FedEx Overnight collect

FOB

							M130:	315
Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date		Req Qty/ Unit of Measure		PO Unit Price	Extended Price
	AN3-37A F 347	Bolt	9/12/2014 Yes 9/12/2014	FN	50.00 Each	V	\$0.70	\$35.00
	AN3-5A, F350	Bolt	9/12/2014 Yes 9/12/2014	FN	200.00 Each		Line Total: \$0.10	\$35.00 \$20.00
							Line Total:	\$20.00
3 A	NA-13A B + 3 9 5	Bolt	9/12/2014 Yes	FN	400.00 ⁴ Each		\$0.23	\$92.00

9/12/2014



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25710

Purchase Order Date 9/10/2014 PO Print Date 9/10/2014

Page Number 2 of 9

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC. 399 EAST DRIVE MELBOURNE, FLORIDA 32904 **USA**

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

1-321-727-0047

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30 USD

Currency **FOB**

FCA - (Free Carrier)

Ship Via: Ship Acct:

FedEx Overnight collect

Line Total:

Line Total:

\$92.00

AN4-47A

St 341

BOLT

9/12/2014

 $20.00 \, \nu$

\$1.28

\$25.60

Yes 9/12/2014

Each

\$25.60

AN4C6A

9/12/2014 FN

Yes

200.00

\$0.58

\$116.00

Bolt

9/12/2014

Each

Line Total:

\$116.00

AN525-10R6

Screw

9/12/2014 FN

Yes

9/12/2014

200.00

\$0.12

\$24.00

Each

Line Total:

\$24.00

DART

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25710

Purchase Order Date 9/10/2014 PO Print Date 9/10/2014

Page Number 3 of 9

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.

399 EAST DRIVE

MELBOURNE, FLORIDA 32904

USA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name Buyer Chantal Lavoie **Vendor Phone** 1-321-727-0047 **Customer POID** Customer Tax # 10127-2607 **Ship To Contact** Terms Net 30 Ship To Phone Currency USD Ship Via: FedEx Overnight collect FOB FCA - (Free Carrier) Ship Acct: AN525-832R6 Screw 9/12/2014 100.00 / \$0.10 \$10.00 21328 Yes Each 9/12/2014

8 AN5-36A Bolt 9/12/2014 FN 100.00 Yes Each

9/12/2014 FN 100.00 \(\sqrt{98.00} \)
Yes Each
9/12/2014

Line Total:

\$1.42

\$10.00

\$71.00

AN6-35A BOLT 9/12/2014 50.00 \$1.42 \$71.00

Yes Each
9/12/2014

Line Total: \$71.00

S+335 Bolt

9/12/2014 FN 50.00 —
Yes Each
9/12/2014

Pappala



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25710

Purchase Order Date 9/10/2014 PO Print Date 9/10/2014

Page Number 4 of 9

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.

399 EAST DRIVE

MELBOURNE, FLORIDA 32904

USA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

1-321-727-0047

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 USD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

9/12/2014

5,000.006

\$0.02

\$90.00

\$71.00

11 NAS1149C0332R St278

WASHER

Yes 9/12/2014

Each

Line Total:

Line Total:

\$90.00

12 NAS1149D0332J

5+276

Washer

9/12/2014 FN

2,000.00

\$0.03

\$56.00

Yes

9/12/2014

Each

13 NAS1149F0332P

5+275

Washer

9/12/2014 FN Yes

2,000.00 L Each

\$0.02

\$44.00

\$56.00

9/12/2014

Line Total:

Line Total:

\$44.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25710

Purchase Order Date 9/10/2014 PO Print Date 9/10/2014

Page Number 5 of 9

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.

399 EAST DRIVE

MELBOURNE, FLORIDA 32904

USA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

1-321-727-0047

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship Acct:

Ship Via:

MS20392-2C15

PIN

FedEx Overnight collect

9/12/2014

\$0.40

\$10.00

5+314

Yes

9/12/2014

Line Total:

Line Total:

Line Total:

\$10.00

15 NAS1515H4L

Washer

9/12/2014 FN Yes

9/12/2014

200.00 C

\$0.06

\$12.00

54273

Each

MS20392-2C9

9/12/2014

20.00

\$0.50

\$10.00

\$12.00

Pin

Yes 9/12/2014

Each

9/12/2014 FN

20.00

\$0.68

\$10.00

MS20392-3C21

PIN

Yes

9/12/2014

Each

\$13.60

Note:

9/10/2014



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25710

Purchase Order Date 9/10/2014 PO Print Date 9/10/2014

Page Number 6 of 9

Order From:

USA

VU-EC001

EAST COAST AVIATION SUPPLIES, INC. 399 EAST DRIVE MELBOURNE, FLORIDA 32904

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

FedEx Overnight collect

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$13.60

NAS43DD3-10FC

51271

Spacer

9/12/2014 FN

Yes 9/12/2014

50.00 l Each

6.00 4

\$0.22

\$11.00

Line Total:

\$11.00

MS20822-8D 51308

ELBOW

9/12/2014 FN

Yes

9/12/2014

Each

\$11.00

\$66.00

Line Total:

\$66.00

Nut

9/12/2014 FN

Yes

9/12/2014

200.00

Each

\$0.18

\$36.00

Line Total:

\$36.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25710

Purchase Order Date 9/10/2014 PO Print Date 9/10/2014

Page Number 7 of 9

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC. 399 EAST DRIVE

MELBOURNE, FLORIDA 32904

USA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

1-321-727-0047

Buyer

Customer POID

Chantal Lavoie

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

MS21042L08

Ship Via:

Ship Acct:

3+306

Nut

FedEx Overnight collect

9/12/2014 FN Yes

600.00 Each

\$0.17

\$102.00

9/12/2014

Line Total:

\$102.00

NUT

9/12/2014 Yes 9/12/2014

100.00 Each

\$1.40

\$140.00

Line Total:

\$140.00

MS21209-F615

Heli-Coil

9/12/2014

Yes

50.00 L Each

\$0.35

\$17.50

9/12/2014

MS24693-C51

Screw

9/12/2014

Yes

9/12/2014

Line Total:

\$17.50

150.00 L Each

\$0.08

\$11.25

Note:

9/10/2014



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25710

Purchase Order Date 9/10/2014 PO Print Date 9/10/2014

Page Number 8 of 9

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC. 399 EAST DRIVE MELBOURNE, FLORIDA 32904 **USA**

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

1-321-727-0047

Buyer

Chantal Lavoie

FedEx Overnight collect

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acet:

Line Total:

\$11.25

MS24694-S51

Screw

9/12/2014

9/12/2014

Yes

200.00 Each

\$0.11

\$22.00

Line Total:

\$22.00

MS27039-0808

85+287

SCREW

9/12/2014 FN

Yes

9/12/2014

200.00

Each

\$0.10

\$20.00

Line Total:

\$20.00

27 MS27039-08-19

51286

Screw

9/12/2014 Yes

9/12/2014

500.00

\$0.15

\$75.00

Line Total:

\$75.00

East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

No: 499242

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25710	9/10/2014	***SEE BELOW***

Part No.	Description	Cond	Qty	S/L
AN3-37A	BOLT UNDRILLED	NE	50	12
MFR: _MAC	ECCN#: 9A991			
LOT: 64345	SCHB#: 7318.15.2000			
AN3-5A	BOLT UNDRILLED	NE	200	32
MFR: AFC	ECCN#: 9A991			
LOT: 22301	SCHB#: 7318.15.2000			
AN4-13A	BOLT UNDRILLED	NE	400	21
MFR: AFC	ECCN#: 9A991			
LOT: 22474	SCHB#: 7318.15.2000			
AN4-47A	BOLT UNDRILLED	NE	20	9
MFR: AFC	ECCN#: 9A991			
LOT: 14548	SCHB#: 7318.15.2000			
AN4C6A	BOLT UNDRILLED S/S	NE	200	24
MFR: AFC	ECCN#: 9A991			
LOT: 22384	SCHB#: 7318.15.2091			
AN525-10R6	SCREW	NE	200	40
MFR: _MAC	ECCN#: 9A991			
LOT: 61819	SCHB#: 7318.15.2000			
AN525-832R6	SCREW	NE	100	33
MFR: _MAC	ECCN#: 9A991			
LOT: 60750	SCHB#: 7318.15.2000			

CONDITIONS:

NE - New

NS - New Surplus

OH-Overhauled

RP-Repaired

SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



Inspectors Stamp

Insp.

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

#2

East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

No: 499242

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25710	9/10/2014	***SEE BELOW***
· 1		

Part No.	Description	Cond	Qty	S/L
AN5-36A	BOLT UNDRILLED	NE	100	17
MFR: AFC	ECCN#: 9A991			
LOT: 12282	SCHB#: 7318.15.2000			
AN6-35A	BOLT UNDRILLED	NE	50	20
MFR: AFC	ECCN#: 9A991		:	
LOT: 22732	SCHB#: 7318.15.2000			
AN6-36A	BOLT UNDRILLED	NE	50	17
MFR: _MAC	ECCN#: 9A991			
LOT: 56025	SCHB#: 7318.15.2000		\$	
NAS1149C0332R	WASHER S/S	NE	5000	35
MFR: SUPERIOR	ECCN#: 9A991			
LOT: 541571-8	SCHB#: 7318.22.0000		1	
NAS1149D0332J	WASHER	NE	2000	41
MFR: SUPERIOR	ECCN#: 9A991			İ
LOT: C139270-4	SCHB#: 7616.10.8000			
NAS1149F0332P	WASHER	NE	2000	67
MFR: SUPERIOR	ECCN#: 9A991			
LOT: C129882-2	SCHB#: 7318.22.0000			
MS20392-2C15	CLEVIS PIN	NE	25	11
MFR: AFC	ECCN#: 9A991			
LOT: 13280	SCHB#: 7319.90.0000		ļ	
		1	i	I

CONDITIONS:

NE - New

NS - New Surplus

OH-Overhauled

RP-Repaired

SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

rilQ

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp. #2

gricu.

Inspectors Stamp

East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

No: 499242

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. **ACCTS. PAYABLE** 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 DART AEROSPACE LTD. **ATTN: RECEIVING** 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25710	9/10/2014	***SEE BELOW***
		·

Part No.	Description	Cond	Qty	S/L
NAS1515H4L	NYLON WASHER	NE	200	7
MFR: IGM	ECCN#: EAR99			
LOT: 52522-01	SCHB#: 3926.90.4500			
MS20392-2C9	CLEVIS PIN	NE	20	9
MFR: SATURN	ECCN#: 9A991			
LOT: S07759-00	SCHB#: 7319.90.0000			
MS20392-3C21	CLEVIS PIN	NE	20	14
MFR: MAC	ECCN#: 9A991			
LOT: 39740	SCHB#: 7319.90.0000			
NAS43DD3-10FC	SPACER	NE	50	11
MFR: MINI MAC	ECCN#: 9A991			
LOT: 0074798	SCHB#: 7616.10.1000			l
MS20822-8D	ELBOW	NE	6	19
MFR: ROESGER'S ENG.	ECCN#: 9A991			
LOT: RE1211093	SCHB#: 7609.00.0000			
MS21042L06	SELF LOCKING NUT	NE	200	41
MFR: AFC	ECCN#: 9A991			
LOT: 19024	SCHB#: 7318.16.0030			
MS21042L08	SELF LOCKING NUT	NE	500	34
MFR: AFC	ECCN#: 9A991			
LOT: 20296	SCHB#: 7318.16.0030			ļ

CONDITIONS:

NE - New

NS - New Surplus

OH-Overhauled

RP-Repaired

SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp. #2

East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

No: 499242

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25710	9/10/2014	***SEE BELOW***

Part No.	Description	Cond	Qty	S/L
MS21042L08	SELF LOCKING NUT	NE	100	36
MFR: AFC	ECCN#: 9A991			
LOT: 20284	SCHB#: 7318.16.0030			
MS21043-6	SELF LOCKING NUT	NE	100	23
MFR: HI SHEAR	ECCN#: 9A991			
LOT: 8015308	SCHB#: 7318.16.0060			
MS21209F6-15	INSERT	NE	50	10
MFR: STANLEY	ECCN#:			
LOT: 777204	SCHB#:			
MS24693C51	SCREW S/S	NE	150	27
MFR: GENIE	ECCN#: 9A991			
LOT: 13-257	SCHB#: 7318.15.2091			
MS24694S51	STRUCTURAL SCREW	NE	200	47
MFR: AFC	ECCN#: 9A991			
LOT: 6739	SCHB#: 7318.15.4000			
MS27039-0808	STRUCTURAL SCREW	NE	200	37
MFR: AFC	ECCN#: 9A991			
LOT: 20174	SCHB#: 7318.15.4000			
MS27039-0819	STRUCTURAL SCREW	NE	500	14
MFR: CRESCENT	ECCN#: 9A991			
LOT: 80838	SCHB#: 7318.15.4000			

CONDITIONS:

NE - New

NS - New Surplus

OH-Overhauled

RP-Repaired

SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.

#2